

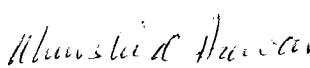
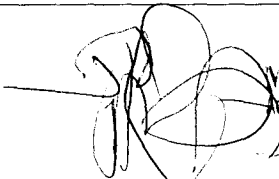

# BID EVALUATION REPORT

## COMPERATIVE STATEMENT / FINANCIAL PROPOSAL

### REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS, J.S.M.U, KARACHI.

INVITATION FOR BID NO. JSMU/P.D/NIT/1024 DATED: 15<sup>TH</sup> SEPTEMBER, 2015 OPENED ON:  
17<sup>TH</sup> DECEMBER, 2015

1.	Name of Procuring Agency:	Jinnah Sindh Medical University, Karachi
2.	Tender Reference No:	Ref: JSMU/P.D/NIT/1024 Dated: 15 <sup>th</sup> September, 2015
3.	Tender Description:	REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.
4.	Method of Procurement:	National Competitive Bidding
5.	Tender Published:	The Tender Notice was hoisted on the JSMU and SPRA website at Sr. 25315 and the same was advertised in the 17 <sup>th</sup> September, 2015 issue of "Daily Dawn" (English Language News Paper) "Daily Jang" (Urdu Language News Paper) and "Daily Awami Awaz" (Sindhi Language News Paper) Copy of News Paper clipping is attached.
6.	Total Bid Documents Sold:	Six (06) Nos.
7.	Total Bids Received	Four (04) Nos.
8.	Financial Bid Opening Date:	17 <sup>th</sup> December, 2015
9.	No. of Bid Financial Qualified:	Four (04) Nos.
10.	Contract may be Awarded	One (01) No.
11.	Bid(s) Rejected:	Nil
12.	Bid Evaluation Report:	Attached

1.	<b>Khurshid Anwar (Chairman)</b> Advisor to the V.C on Finance Jinnah Sindh Medical University, Karachi.	<b>KHURSHID ANWAR</b> Advisor to Vice Chancellor on Finance Jinnah Sindh Medical University Karachi 
2.	<b>Mahmood Ali Lakho (Member / Secretary)</b> Advisor to the V.C on P & D / Procurement Jinnah Sindh Medical University, Karachi.	<b>MAHMOOD ALI LAKHO</b> Advisor Planning & Development/Procurement Jinnah Sindh Medical University, Karachi. 
3.	<b>Dr. Azam Khan (Member)</b> Chief Medical Officer, Sindh Employ Social Security Institution, Karachi	<b>DR. AZAM KHAN</b> Chief Medical Officer Sindh Employers Society Institution 

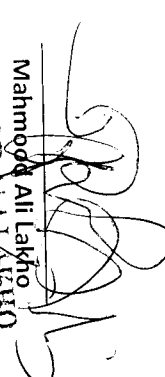
## BID EVALUATION REPORT


### COMPARATIVE STATEMENT / FINANCIAL PROPOSAL

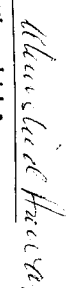
REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS, J.S.M.U, KARACHI.  
INVITATION FOR BID NO. JSMU/P.D/NIT/1024 DATED: 15<sup>TH</sup> SEPTEMBER, 2015 OPENED ON: 17<sup>TH</sup> DECEMBER, 2015

S. NO.	NAME OF FIRMS	ANNUAL FEE I/C SALES TAX AND OUT OF POCKET EXPENSES	RANKING IN TERMS OF COST	REASONS FOR ACCEPTANCE / REJECTIONS	REMARKS
1.	M/s. Naved Zafar Ashfaq Jaffery & Co.	Rs. 265,000/-	1 <sup>st</sup>	Accepted meets responsiveness Criteria	Contract may be awarded
2.	M/s. Parker Rendall A.J.S	Rs. 265,640/-	2 <sup>nd</sup>	Accepted meets responsiveness Criteria	Contract cannot be awarded
3.	Crowe Horwath	Rs. 290,000/-	3 <sup>rd</sup>	Accepted meets responsiveness Criteria	Contract cannot be awarded
4.	Kreston Hayder Bhimji & Co.	Rs. 848,400/-	4 <sup>th</sup>	Accepted meets responsiveness Criteria	Contract cannot be awarded

Recommendation M/s. Naved Zafar Ashfaq Jaffery & Co. is substantive responsive lowest evaluated bidder the rate offered is **Rs. 265,000/-**. Hence contract may be awarded to M/s. Naved Zafar Ashfaq Jaffery & Co.

  
**Mahmood Ali Lakho**  
MAHAMMOOD ALI LAKHO  
Advisor to the Vice Chancellor on Finance  
Sindh Medical University  
Karachi

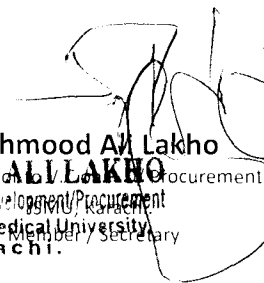
  
**Dr. Ayam Khan**  
Chief Financial Officer  
Sindh Medical University  
Member

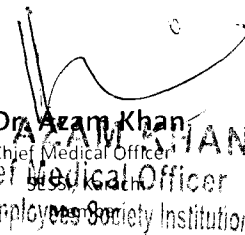
  
**Khurshid Anwar**  
Advisor to the V.C on Finance  
**KHURSHID ANWAR**  
Advisor to Vice Chancellor on Finance  
Sindh Medical University  
Karachi


**Expression of Interest For Hiring of Services of External  
Auditors, Jinnah Sindh Medical University, Karachi**

**Bidder's Qualification / Technical Evaluation Report**

S. No	Responsive Criteria Mention in the Bidding Document	M/s Kreston Hyder Bhimji & Co	M/s Parkar Randall International	M/s Naveed Zafar Ishfaq Jaffery & Co	M/s Crowe Harwarth
1	Registration with PEC with relevant category.	Yes	Yes	Yes	Yes
2	Documentary evidence of work executed last 3 years and Certificate of satisfactory completion.	Yes	Yes	Yes	Yes
3	List of work and copy of letter of award of work / work order completion of similar work.	Yes	Yes	Yes	Yes
4	Registration with income Tax Department.	Yes	Yes	Yes	Yes
5	Undertaking on stamp paper that firm is not involved in any litigation.	Yes	Yes	Yes	Yes
6	Affidavit to the effect that firm has not black listed previously by any executed agency.	Yes	Yes	Yes	Yes
7	Affidavit to the effect that all documents/particular/ information furnished are true and correct.	Yes	Yes	Yes	Yes
<b>RESULT</b>		<b>Qualify</b>	<b>Qualify</b>	<b>Qualify</b>	<b>Qualify</b>

  
**Mahmood Ali Lakho**  
**MAHMOOD ALI LAKHO**  
 Director Procurement  
 Member Secretary  
 Jinnah Sindh Medical University  
 Karachi.

  
**DR. AZAM KHAN**  
 Chief Medical Officer  
 Sindh Employees Society Institution

  
**Khurshid Anwar**  
 Advisor to VC on Finance  
 JSMU, Karachi  
 Chairman

**KHURSHID ANWAR**  
 Advisor to Vice Chancellor on Finance  
 Jinnah Sindh Medical University  
 Karachi



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.  
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P.D/1695

Date: 18/12/2015

**Subject: Minutes of Meeting Request for Expression of Interest for Hiring of Services of External Auditors (Financial Proposal)**

The bidding documents for (Financial Proposal) of the above mentioned work was opened on 17-12-2015 at 11:30 AM. the time of receipt of bidding documents was 11:00 AM. The bidding documents were opened before Technical Committee ( Attendance Sheet attached as Annexure "A")


In the presence of following bidders who submitted their bid documents (Attendance Sheet of bidders (04Nos) is attached herewith as Annexure "B")


1. M/s Kreston Hyder Bhimji & Co.
2. M/s Parker Randall International.
3. M/s Naveed Zafar Ashfaq Jaffery & Co.
4. M/s Crowe Horwarth.

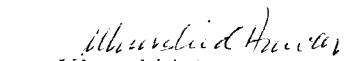
The Sealed envelopes were opened and each bid was signed by Technical Committee Members.

The Process of Opening of bidding documents was completed at 12:00 noon, on the same day i.e. 17-12-2015.

At the end of the meeting the Chairman thanked to all the Participants/their authorized representatives.

  
**Mahmood Ali Lakho**  
Advisor to V.C on P&D/Procurement  
**MAHMOOD ALI LAKHO**  
Member Secretary  
Planning & Development/Procurement  
Jinnah Sindh Medical University  
Karachi.

  
**Dr. Azam**  
Chief Medical Officer  
**Dr. Azam**  
Chief Medical Officer  
Clinical Medical Social Security  
Institutions Karachi  
Sindh Employees Society

  
**Khurshid Anwar**  
Advisor to V.C on Finance  
Chairman


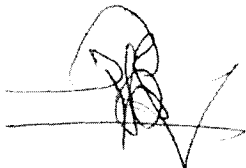


**KHURSHID ANWAR**  
Advisor to Vice Chancellor on Finance  
Jinnah Sindh Medical University  
Karachi.

COMMITTEE ATTENDANCE SHEET

Date: 17-12-2015

Time: 11:30 AM

OPENING OF RFP FOR EXPRESSION OF INTEREST FOR HIRING OF  
SERVICES OF EXTERNAL AUDITORS (FINANCIAL PROPOSAL).

S. No	Name	Signature
1.	<b>Khurshid Anwar</b> Advisor to the Vice Chancellor on Finance, JSMU Chairman	
2.	<b>Mahmood Ali Lakho</b> Advisor to the Vice Chancellor on P & D / Procurement, JSMU Member / secretary	
3.	<b>Dr. Azam Khan</b> Chief Medical Officer, Sindh Employ Social Society Institution Member	
4.	<b>Adil Rasheed</b> Director Finance, Jinnah Sindh Medical University, Karachi.	



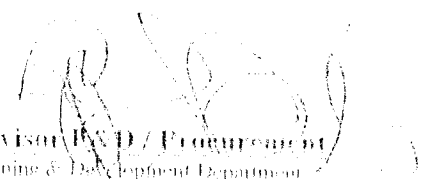
**JINAH JINAH MEDICAL UNIVERSITY KARACHI  
PLANNING & DEVELOPMENT DEPARTMENT**

**BIDDER ATTENDANCE SHEET**

Date: 17-12-2013  
Time: 11:30 AM

**STATEMENT OF INTENT FOR EXPRESSION OF INTEREST FOR TENDERING OF  
SERVICES OF EXTERNAL AUDITORS (FINANCIAL PROPOSAL).**

Name of Firm	Name of Representative	Contact Number	Signature
Jinnah Jinnah Medical University Karachi	Sajid Farooq	0300 2594664	
Jinnah Jinnah Medical University Karachi	Dr. Ahmad Sabiq	0300 2594664	
Jinnah Jinnah Medical University Karachi	Dr. Faraz Memon	0300 2594664	

  
**Advisor I&D/ Procurement**  
 Planning & Development Department  
 Jinnah Jinnah Medical University  
 Karachi.

# DAWN

DAWN TUESDAY SEPTEMBER 17, 2015

**HOW BUSINESS GROW**  
**ADVERTISE IN**  
**DAWN INDUSTRY SUPPLEMENTS**  
 Call Manager Supplements in  
 Karachi, Lahore or Islamabad  
 or UAN: 111-444-7777



## JINNAH SINDH MEDICAL UNIVERSITY

Rafiqi H.J. Shaheed Road, Karachi.  
 Postal Code # 75510 Tel: 021-35223812-15 Ext. 350  
 Fax: 021 99201372 Website: www.jsmu.edu.pk

### Request For EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS

Applications are invited from interested Audit Firms for the audit of annual accounts and Funds of Jinnah Sindh Medical University.

The interested Audit Firms may obtain EOIs response document including evaluation criteria from the websites [www.sppra.gov.pk](http://www.sppra.gov.pk) and [www.jsmu.edu.pk](http://www.jsmu.edu.pk) or from the Planning & Development Department, 3rd Floor, JSMU on payment of a non-refundable fee of Rs.3000/- only in the shape of Pay Order/Demand Draft in the name of **Jinnah Sindh Medical University, Karachi**, from 09:30 AM to 12:00 Noon, from Monday to Saturday i.e from **19-09-2015 to 05-10-2015** and submit the same on following address on or before **05-10-2015 by 11:00 AM**. The bid will be opened on the same day i.e **05-10-2015 at 11:30 AM**.

Pre-qualification document shall be issued to only those firms who have valid Registration with Institute of Chartered Accountants of Pakistan (ICAP).

If the submission or opening date falls on a public holiday or on account of any emergency beyond human capacity the next working day with same timing will be considered as the deadline.

Jinnah Sindh Medical University, Karachi reserves the right to accept or reject any or all EOIs prior to the award of contract as per SPPRA Rules-2010.

**Advisor P&D/Procurement**  
 Planning & Development Department  
 Jinnah Sindh Medical University, Karachi.

17/09/2015



## ایگزٹرنل آڈیٹرز کی تقرری کے لئے اظہارِ دلچسپی کا نوٹس

جناح سندھ میڈیکل یونیورسٹی کے سالانہ اکاؤنٹس اور فنڈز اور آؤٹس کے لئے دلچسپی رکھنے والی آؤٹ فرمز سے درخواستیں طلب ہیں۔

دلچسپی رکھنے والی آؤٹ فرمز ویب سائٹ [www.sppra.gov.pk](http://www.sppra.gov.pk) اور

[www.jsmu.edu.pk](http://www.jsmu.edu.pk) سے الہیت کے معیار سمیت EOIs کی جوائی

دستاویز حاصل کر سکتے ہیں، باہری کوالیفیکیشن کی دستاویز پلاننگ اینڈ ڈیولپمنٹ

ڈیپارٹمنٹ، تیسری منزل JSMU سے 3000 روپے ناقابل واپسی ٹیس بہ صورت

پے آرڈر اور پیمانہ ڈرافٹ نام جناح سندھ میڈیکل یونیورسٹی، کراچی سے صبح 9:30

بجے سے دوپہر 12:00 بجے سہ ماہی 2015-2015 اور 2015-2015

کو حاصل کر کے 10-10-2015 سے صبح 11:00 بجے تک کراچی۔

بولیاں اسی روز یعنی 10-10-2015 کو صبح 11:00 بجے کراچی میں کی

پری کوالیفیکیشن کی دستاویز کا اجرا صرف ان فنڈز کو لیا جائے گا جو ایلٹیمٹ آف چارٹراڈ

اکاؤنٹس آف پاکستان (ICAP) سے رجسٹرڈ ہوں گی۔

دستاویزات جمع کروانے یا بولی کھلنے کی تاریخ پر عام تعطیل، کسی غیر اعلیٰ یا کسی اور وجہ

سے چھٹی کی صورت میں اگلے کام کے دن کو آخری تاریخ سمجھا جائے گا۔

جناح سندھ میڈیکل یونیورسٹی، کراچی کو کنٹریکٹ سے پہلے SPPRA روٹر

2010 کے مطابق ایک یا تمام EOIs کو قبول یا مسترد کرنے کا حق حاصل ہے۔

ایڈوائزر پی اینڈ ڈی اے پرو کیورینٹ

پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ

جناح سندھ میڈیکل یونیورسٹی، کراچی۔

روزنامہ

THE DAILY JANG KARACHI

جنگ کراچی

پندرہ روزہ

بانی: میر خلیل الرحمن

جمرات 2، روزی الحجہ 1436ھ، 17 ستمبر 2015ء

نمبر 257

95-025

021-35223812

www.jang.com.pk

17/09/2015





# Office Of The Vice Chancellor Jinnah Sindh Medical University

Ref No: JSMU/VC/2014/ 127  
Date: March 31, 2014

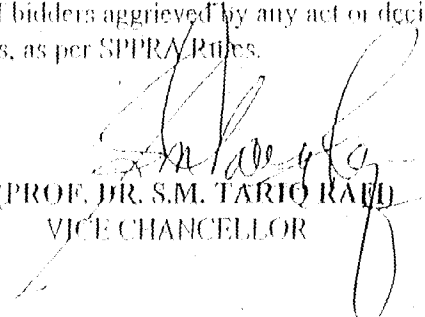
## NOTIFICATION

In accordance with Rules 31 of the Sindh Public Procurement Rules, 2010, a Committee comprising the following members, is constituted to address the complaints of bidders that may occur during the procurement proceedings:

- |    |  |                    |
|----|--|--------------------|
| 1) | Prof. Dr. Muhammad Yousuf Salat,<br>Vice Principal / Head of Pharmacology<br>Department, JSMU.                             | Chairman           |
| 2) | Dr. Mahmood Ali Lakho,<br>Advisor to Vice Chancellor on Planning,<br>Development & Procurement, JSMU.                      | Member             |
| 3) | Additional Secretary (Procurement),<br>Health Department, Government of Sindh.   | Member             |
| 4) | One representative from the office of the<br>Accountant General, Sindh not below<br>the rank of Deputy Accountant General. | Member             |
| 5) | Dr. Zamir Katpar<br>Additional Director Finance, JSMU.   | Member / Secretary |

### Terms of Reference of Committee:

The Committee will address the complaints of bidders aggrieved by any act or decision of the procuring agency during the procurement proceedings, as per SPPRA Rules.

  
(PROF. DR. S.M. TARIQ RAIB)  
VICE CHANCELLOR

1) Prof. Dr. Muhammad Yousuf Salat, Vice Principal / Head of Pharmacology Deptt., JSMU /  
Chairman of the Committee.

2) Dr. Additional Secretary (Procurement), Health Department, Government of Sindh, Karachi /  
Member of the Committee.

3) Dr. Mahmood Ali Lakho, Advisor to the Vice Chancellor on Planning, Development &  
Procurement, JSMU / Member of the Committee.

4) Advisor to the Vice Chancellor on Audit, JSMU, Karachi.

5) Dr. Zamir Katpar, Additional Director Finance, JSMU / Member / Secretary of the Committee.

Office Order File.

7) Office file.



Office Of The Vice Chancellor  
Jinnah Sindh Medical University

Ref No: ISMU/VC-(22)/2014/429  
Dated: 18<sup>th</sup> December, 2014

**NOTIFICATION**

In pursuance of Order No. ISMU/VC/2014/255, dated 03/07/2014, a Procurement Committee comprised of the following is hereby constituted in terms of rules 7 & 8 of the Sindh Public Procurement Regulations, 2010 as amended from time to time, and notified by the Government of Sindh vide Notification No. ISMU/VC/2014/30/2010, dated 8-3-2010 for procurement of goods, civil works and services, with amendments thereof and all further orders:

- (A) Mr. Ishaqul Anwar,  
Officer on Finance, ISMU Chairman
- (B) Mr. Mahmood Ali Lakho,  
Officer on Planning, Development &  
Procurement, ISMU Member / Secretary
- (C) Dr. Asim Khan,  
Chief Medical Officer,  
Sindh Employees' Social Security Institution. Member

The various functions & responsibilities of the Procurement Committee will be as under:

- (i) To prepare bidding documents;
- (ii) To carry out technical as well as financial evaluation of the bids;
- (iii) To prepare evaluation report as provided in Rule 45;
- (iv) To submit recommendations for the award of contract to the competent authority; and
- (v) Perform any other function ancillary and incidental to the above.

(PRUE. DR. S.M. TARIQ RAFI)  
VICE CHANCELLOR

- (i) The Chief Executive Officer, Government Sindh on Higher Education, Governor's Secretariat, Government House, Karachi
- (ii) All members of the Committee.
- (iii) Liaison to Vice Chancellor on Administration, ISMU.
- (iv) Liaison to Vice Chancellor on Audit, ISMU.
- (v) Notification file.
- (vi) Office copy.

**ANNUAL PROCUREMENT PLAN**  
(Works, Goods & Services)  
Financial Year 2015-16

Sr.#	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Total estimated cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements			
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr
1	Office Stationary			3,000,000	3,000,000						
2	Printing and Publications			1,000,000	1,000,000						
3	Publicity and Advertisements			2,681,000	2,681,000						
4	Chemical and Kits			1,650,000	1,650,000						
5	Purchase of Transport			60,500,000	60,500,000						
6	Machinery & Equipment			11,000,000	11,000,000						
7	Electrical Equipment			5,500,000	5,500,000						
8	Office Equipment			4,812,000	4,812,000						
9	Lab Equipment			8,199,000	8,199,000						
10	Dental Equipment			60,000,000	60,000,000						
11	Furniture & Fixture			1,000,000	1,000,000						
12	Others			1,000,000	1,000,000						

As per requirement of University  
Expected Unit Cost as per market rate.

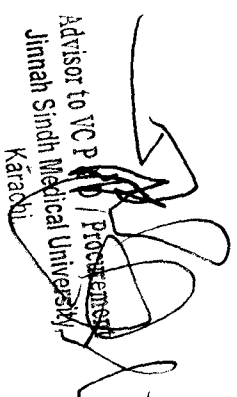
Sindh Govt. Grant & Universities Own Resources

Single Stage two envelopes as per SPPRA Rule (2010)

07/2015 to 09/2015  
10/2015 to 12/2015  
01/2016 to 03/2016  
04/2016 to 06/2016

Advisor to VC P & D  
Jinnah Sindh Medical University  
Karachi

Sr. #	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Rem
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
13	Hardware	As per requirement of University	Expected Unit Cost as per market rate.	11,000,000	11,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage two envelopes as per SPPRA Rule (2010)					
14	Software			2,200,000	2,200,000							
	<b>Building &amp; Structure (Civil Work)</b>											
15	Office Buildings			50,000,000	50,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage single envelope as per SPPRA Rule (2010)	07/2015 to 09/2015	10/2015 to 12/2015	01/2016 to 03/2016	04/2016 to 06/2016	
16	Hostels / Residential Buildings	As per demand of Site	Cost as per Schedule of Rates	5,000,000	5,000,000							
17	Electrification, Plumbing and other infrastructural works.			4,000,000	4,000,000							
<b>Total</b>				<b>232,542,000</b>	<b>232,542,000</b>							

  
 Advisor to VCP / Procurement  
 Jinnah Sindh Medical University  
 Karachi

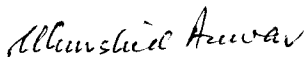
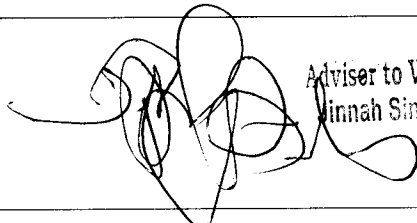

# BID EVALUATION REPORT

## TECHNICAL PROPOSAL

REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

INVITATION FOR BID NO. JSMU/P.D/NIT/1024 DATED: 15<sup>TH</sup> SEPTEMBER, 2015 TECHNICAL PROPOSAL OPENED ON: 05<sup>TH</sup> OCTOBER, 2015

1.	<b>Name of Procuring Agency:</b>	Jinnah Sindh Medical University, Karachi
2.	<b>Tender Reference No:</b>	Ref: JSMU/P.D/NIT/1024 Dated: 15 <sup>th</sup> September, 2015
3.	<b>Tender Description:</b>	REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.
4.	<b>Method of Procurement:</b>	National Competitive Bidding
5.	<b>Tender Published:</b>	The Tender Notice was hoisted on the JSMU and SPPRA website at Sr. 25315 and the same was advertised in the 17 <sup>th</sup> September, 2015 issue of "Daily Dawn" (English Language News Paper) "Daily Jang" (Urdu Language News Paper) and "Daily Awami Awaz" (Sindhi Language News Paper) Copy of News Paper clipping is attached.
6.	<b>Total Bid Documents Sold:</b>	Six (06) Nos.
7.	<b>Total Bids Received</b>	Six (06) Nos.
8.	<b>Technical Bid Opening Date:</b>	14 <sup>th</sup> September, 2015
9.	<b>No. of Bid Technically Qualified:</b>	Six (06) Nos.
10.	<b>Bid(s) Rejected:</b>	Nil
11.	<b>Bid Evaluation Report:</b>	Attached

1.	<b>Khurshid Anwar (Chairman)</b> Advisor to the V.C on Finance Jinnah Sindh Medical University, Karachi.	 <b>KHURSHID ANWAR</b> Advisor to Vice Chancellor on Finance Jinnah Sindh Medical University Karachi
2.	<b>Mahmood Ali Lakho (Member / Secretary)</b> Advisor to the V.C on P & D / Procurement Jinnah Sindh Medical University, Karachi.	 Advisor to VC P & D / Procurement Jinnah Sindh Medical University, Karachi
3.	<b>Dr. Azam Khan (Member)</b> Chief Medical Officer, Sindh Employ Social Security Institution, Karachi	

## BID EVALUATION REPORT

### TECHNICAL PROPOSAL

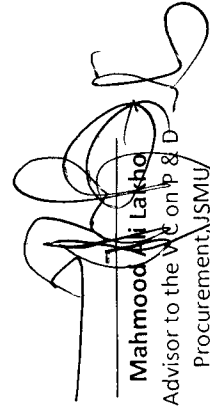
**REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.  
INVITATION FOR BID NO. JSMU/P.D/NIT/1024 DATED: 15<sup>TH</sup> SEPTEMBER, 2015 TECHNICAL PROPOSAL OPENED ON: 05<sup>TH</sup> OCTOBER, 2015**

EVALUATION CRITERIA	BIDDERS NAME					
	Kreston Hyder Bhimji & Co	J.A.S.B & Associates	Parker Randall International	Naveed Zafar Ashfaq Jaffery & Co	Tariq Abdul Ghani Maqbool & Co	Horwath Hussain Chaudhury & Co.
<b>A. Experience</b>						
• 1. More than 5 Years <u>25 marks</u>	25	25	25	25	25	25
• 2. Less than 5 Years <u>15 marks</u>	-	-	-	-	-	-
<b>B. No. of assignments Completed</b>						
• Completion of Similar assignment						
2. More than 5 Assignments <u>25 marks</u>	25	25	25	25	25	25
3. Less than 5 Assignments <u>15 marks</u>	-	-	-	-	-	-
<b>C. Experience of The Staff - 50 marks</b>	40	40	25	30	30	40
<b>Qualifying Marks shall be 75 Marks Out of 100 Marks</b>	<b>90</b>	<b>90</b>	<b>75</b>	<b>80</b>	<b>80</b>	<b>90</b>
<b>Result</b>	<b>QUALIFY</b>	<b>QUALIFY</b>	<b>QUALIFY</b>	<b>QUALIFY</b>	<b>QUALIFY</b>	<b>QUALIFY</b>



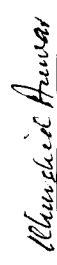
**Dr. Azam Khan**

Chief Medical Officer,  
Sindh Employ Social Security Institution  
Member



**Mahmood Ali Lakho**

Advisor to the VC on P & D  
Procurement, JSMU  
Member / Secretary



**Khurshid Anwar**

Advisor to the V.C on Finance  
Chairman

**KHURSHID ANWAR**

Advisor to Vice Chancellor on Finance  
Jinnah Sindh Medical University  
Karachi

Advisor to VC P & D / Procurement

Jinnah Sindh Medical University  
Karachi



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.  
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P.D/ 2951

Date: 05-10-2015

**Subject: Minutes of Meeting Request for Expression of Interest for Hiring of Services of External Auditors (Technical Proposal)**

The bidding documents for (Technical Proposal) of the above mentioned work was opened on 05-10-2015 at 11:30 AM, the time of receipt of bidding documents was 11:00 A.M The bidding documents were opened before Technical Committee ( Attendance Sheet attached as Annexure "A")

In the presence of following bidders who submitted their bid documents (Attendance Sheet of bidders (06Nos) is attached herewith as Annexure "B")

1. M/s Kreston Hyder Bhimji & Co.
2. M/s J.A.S.B & Associates.
3. M/s Parker Randall International.
4. M/s Naveed Zafar Ashafaq Jaffery & Co.
5. M/s Tariq Abdul Ghani Maqbool & Co.
6. M/s Crowe Harwarth.


The Sealed envelopes were opened and each bid was signed by Technical Committee Members:

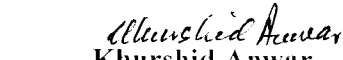
The Process of Opening of bidding documents was completed at 12:00 noon, on the same day i.e. 05-10-2015.

At the end of the meeting the Chairman thanked to all the Participants/their authorized representatives.

  
**Mahmood Ali Lakho**  
Advisor to V.C on P & D/Procurement  
Member/Secretary

Advisor to VC P & D / Procurement  
Jinnah Sindh Medical University,  
Karachi.

  
**Dr. Azam**  
Chief Medical Officer.  
Sindh Employ Social Security  
Institution, Karachi

  
**Khurshid Anwar**  
Advisor to V.C on Finance  
Chairman  
**KHURSHID ANWAR**  
Advisor to Vice Chancellor on Finance  
Jinnah Sindh Medical University  
Karachi



## ایکسٹرنل آڈیٹرز کی تقرری کے لئے اظہار دلچسپی کا نوٹس

جناب سندھ میڈیکل یونیورسٹی کے سالانہ اکاؤنٹس اور فنڈز کے آڈٹ کے لئے دلچسپی رکھنے والی آڈٹ فرمز سے درخواستیں مطلوب ہیں۔

دلچسپی رکھنے والی آڈٹ فرمز ویب سائٹ [www.sppra.gov.pk](http://www.sppra.gov.pk) اور

[www.jmu.edu.pk](http://www.jmu.edu.pk) سے اہلیت کے معیار سمیت EOIs کی جوابی

دستاویز حاصل کر سکتے ہیں یا پری کوالیفیکیشن کی دستاویز بلائنگ ایڈریس ڈیپارٹمنٹ

ڈپارٹمنٹ، تیسری منزل، JSMU سے۔ 3000 روپے پر ناقابل واپسی فیس بھروسہ

پے آرڈر ڈیپارٹمنٹ ڈرافٹ بنام جناب سندھ میڈیکل یونیورسٹی، کراچی سے صبح 9:30

بچے سے دوپہر 12:00 بجے، پیر تا ہفت روزہ یعنی 09-10-2015 تا 19-10-2015

کو حاصل کر کے 5-10-2015 سے قبل صبح 11:00 بجے تک جمع کروائیں۔

بولیاں اسی روز یعنی 5-10-2015 کو صبح 11:30 بجے کھولی جائیں گی۔

پری کوالیفیکیشن کی دستاویز کا اجراء صرف ان فرمز کو کیا جائے گا جو انٹرنیشنل آف چارٹرڈ

اکاؤنٹنٹس آف پاکستان (ICAP) سے رجسٹرڈ ہوں گی۔

دستاویزات جمع کروانے یا بولی کھلنے کی تاریخ پر عام تبدیل، کسی غیر اعلیٰ یا کسی اور وجہ

سے تبدیلی کی صورت میں اگلے کام کے دن کو آخری تاریخ سمجھا جائے گا۔

جناب سندھ میڈیکل یونیورسٹی، کراچی کو کنٹریکٹ سے پہلے SPPRA روٹ

2010 کے مطابق ایک یا تمام EOIs کو قبول یا مسترد کرنے کا حق حاصل ہے۔

ایڈوائزر پی اینڈ ڈی / پروکیورمنٹ

بلائنگ ایڈریس ڈیپارٹمنٹ

جناب سندھ میڈیکل یونیورسٹی، کراچی۔

روزنامہ جنگ

THE BARY JANG KARACHI

جنگ

میر ظہیر الرحمن

جمعرات 2 ذی الحجہ 1436ھ 17 ستمبر 2015ء

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17/09/2015



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## JINNAH SINDH MEDICAL UNIVERSITY

Rafiqi H.J. Shaheed Road, Karachi.  
Postal Code # 75510 Tel: 021-35223812-15 Ext. 350  
Fax: 021 99201372 Website: www.jsmu.edu.pk

### Request For EXPRESSION OF INTEREST FOR HIRING OF SERVICES OF EXTERNAL AUDITORS

Applications are invited from interested Audit Firms for the audit of annual accounts and Funds of Jinnah Sindh Medical University.

The interested Audit Firms may obtain EOIs response document including evaluation criteria from the websites [www.sppra.gov.pk](http://www.sppra.gov.pk) and [www.jsmu.edu.pk](http://www.jsmu.edu.pk) or from the Planning & Development Department, 3<sup>rd</sup> Floor, JSMU on payment of a non-refundable fee of Rs.3000/- only in the shape of Pay Order/Demand Draft in the name of **Jinnah Sindh Medical University, Karachi**, from 09:30 AM to 12:00 Noon, from Monday to Saturday i.e from **19-09-2015 to 05-10-2015** and submit the same on following address on or before **05-10-2015 by 11:00 AM**. The bid will be opened on the same day i.e **05-10-2015 at 11:30 AM**.

Pre-qualification document shall be issued to only those firms who have valid Registration with Institute of Chartered Accountants of Pakistan (ICAP).

If the submission or opening date falls on a public holiday or on account of any emergency beyond human capacity the next working day with same timing will be considered as the deadline.

Jinnah Sindh Medical University, Karachi reserves the right to accept or reject any or all EOIs prior to the award of contract as per SPPRA Rules-2010.

Advisor P&D/Procurement  
Planning & Development Department  
Jinnah Sindh Medical University, Karachi.

17/09/2015

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Committee

Sample Documents

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Review Panel

Black Listed Firms

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16 Users Online

16-Sep-15 Update

Evaluation Report added



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SPRRA جي موجوده Website بتاریخ 30-11-2015 کان

بند تي ويندي - نئي Website تي Register ڪرڻ لاءِ هتي دٻايو

Search Tenders Archive By City Names click here

Serial No.

City (e.g sukkur)

SPPRA ID

Tender Title

Advertise Date

Closing Date

Month/Year

submit

1

S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remar
25315	1575220926SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi <a href="#">Bathroom A/c</a>		18 Sept 2015	17.Sep.2015	05.Oct.2015	SBD 22 Sep 2015	BER: C TER: A Regula
25207	1575220818SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Construction Work		07 Sept 2015	07.Sep.2015	30.Sep.2015	SBD 07 Sept 2015 29 SEPT 2015	BER: C TER: A Regula
25178	1575220789SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Furniture & Fixture and Others		02 Sept 2015	02.Sep.2015	23.Sep.2015	SBD 02 Sept 2015	BER: C TER: A Regula
25179	1575220790SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Coloring & Painting		02 Sept 2015	02.Sep.2015	23.Sep.2015	SBD 02 Sept 2015	BER: C TER: A Regula
25132	1575220743SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Air Conditioner		27 Aug 2015	27.Aug.2015	14.Sep.2015		BER: C TER: A Regula
25133	1575220744SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi <a href="#">Medical Equipments</a>		27 Aug 2015	27.Aug.2015	14.Sep.2015		BER: C TER: A Regula
25148	1575220759SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Air Conditioner		28 Aug 2015	27.Aug.2015	14.Sep.2015		BER: C TER: A Regula
25149	1575220760SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Medical Equipments		28 Aug 2015	27.Aug.2015	14.Sep.2015		BER: C TER: A Regula
24981	1575220592SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi See the <a href="#">amended NIT</a> at S.No.25149 Medical Equipments		12 Aug 2015	12.Aug.2015	28.Aug.2015	SBD 12 Aug 2015 31 AUG 2015	BER: C TER: A Regula
24982	1575220593SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi See the <a href="#">amended NIT</a> at S.No.25148 Air Conditioner		12 Aug 2015	12.Aug.2015	28.Aug.2015	SBD 12 Aug 2015	BER: C TER: A Regula
24983	1575220594SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi <a href="#">Dental Materials</a>		12 Aug 2015	12.Aug.2015	29.Aug.2015	SBD 12 Aug 2015	BER: C TER: A Regula
24957	1575220568SPPRA ID WITHHELD	Jinnah Sindh Medical University Karachi Dental Materials		10 Aug 2015	09.Aug.2015	29.Aug.2015		BER: C TER: A Regula
	1575220240SPPRA ID	Jinnah Sindh Medical University					SBD 19 June 2015	BER: C





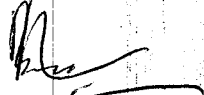
OFFICE OF THE PLANNING & DEVELOPMENT  
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Committee Attendance Sheet

Dated: 05-10-2015

Time: 11:30 A.M.

OPENING OF REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF  
SERVICES OF EXTERNAL AUDITORS

Sr.#	Name	Signature
1	<b>Khursheed Anwar</b> Advisor to VC on Finance, JSMU, Chairman	
2	<b>Mahmood Ali Lakho</b> Advisor to VC on P & D/ Procurement, JSMU	
3	<b>Dr. Azam Khan</b> Chief Medical Officer, Sindh Employ Social Security Institution.	



OFFICE OF THE PLANNING & DEVELOPMENT  
JINNAH SINDH MEDICAL UNIVERSITY KARACHI

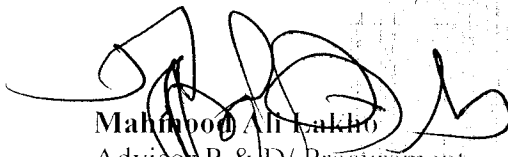
Bidders Attendance Sheet

Dated: 05-10-2015

Time: 11:30 A.M

OPENING OF REQUEST FOR EXPRESSION OF INTEREST FOR HIRING OF  
SERVICES OF EXTERNAL AUDITORS

S.No	Name of Company	Name of Representative	Contact #	Signature
1	Tanzeem Medical Group Moxstool and co	Syed Haseeb Ahmad	0336-3487785	[Signature]
2	Naveed Zafar Khan Jaffar Khan	Mehmood Siddiqui	03022593664	[Signature]
	G JASB + Associates	Zubair Palvi	0300-8288208	[Signature]
4	Kreslon Hyder Bhimji & Co.	Ahad Ali	0346-2804408	[Signature]

  
Mahmood Ali Lakho  
Advisor P & D/ Procurement  
JSMU, Karachi.